

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 5				
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5			
DAAE20-00-D-0093		0002		2000AUG07		SEE SCHEDULE					
6. Issued By		Code		7. Administered By (If other than 6)		Code		8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other (See Schedule if other)			
TACOM-ROCK ISLAND AMSTA-LC-CTR-R CHERYL MAU (309) 782-4947 ROCK ISLAND IL 61299-7630 EMAIL: MAUC@RIA.ARMY.MIL		W52H09		DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376 SCD C PAS NONE ADP PT HQ0338		S0101A					
9. Contractor		Code		Facility Code		10. Deliver To FOB Point By (Date)		11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
LOCKHEED MARTIN INFORMATION SYSTEMS 4000 SOUTH MEMORIAL PARKWAY HUNTSVILLE AL 35802-1326		24900				SEE SCHEDULE					
						12. Discount Terms					
						13. Mail Invoices To		See Block 15			
14. Ship To		Code		15. Payment Will Be Made By		Code		Mark All Packages And Papers With Contract Or Order Number			
SEE SCHEDULE				DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264		HQ0338					
16. T O Y R P D E E R O F	Delivery	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
	Purchase										
	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.										
Name Of Contractor		Signature		Typed Name And Title		Date Signed					
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount				
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: DEBRA JUHL JUHL@RIA.ARMY.MIL (309) 782-3370			25. Total	\$289,107.00			
							29. Differences				
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date _____ Signature Of Authorized Govt Representative				27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		30. Initials			
36. I certify this account is correct and proper for payment _____ Date _____ Signature And Title Of Certifying Officer				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For			
								34. Check Number			
								35. Bill Of Lading No.			
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account No.		42. S/R Voucher No.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0093/0002 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: LOCKHEED MARTIN INFORMATION SYSTEMS		

SUPPLEMENTAL INFORMATION

This is the first order issued against contract DAAE20-00-D-0093. Order number 0001 will not be used.

This order is issued for the guaranteed minimum quantity of 108 each and an additional quantity of 165 each. The unit price for pricing period 1 for a total quantity of 273 each is \$1,059.00 for a total order amount of \$289,107.00.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0093/0002 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: LOCKHEED MARTIN INFORMATION SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003 0003AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 6920-01-158-2235 NOUN: DOUBLE TARGET ARMS FSCM: 19200 PART NR: 9341015 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: M10L9352M1 PRON AMD: 01 ACRN: AA AMS CD: 537020622145370</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 9341015 DATE: 17-APR-1998</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090180T630 W22PMA M 1 <u>PROJ CD BRK BLK PT</u> DAJ <u>DEL REL CD QUANTITY DEL DATE</u> 001 108 15-APR-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PMA) XR DPT RANGE DIV PLL CRP BLDG 2807 BRANDENBURG STA ROAD FT KNOX KY 40121-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0093/0002</p>	108	EA	\$ 1,059.00000	\$ 114,372.00
0003AB	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 6920-01-158-2235 NOUN: TARGET ARM ASSEMBLY FSCM: 19200 PART NR: 9341015 SECURITY CLASS: Unclassified PRON: M101CD15M1 PRON AMD: 02 ACRN: AB AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p>	165	EA	\$ 1,059.00000	\$ 174,735.00

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION						NUMBER	STATION	AMOUNT		
0003AA	M10L9352M1	AA	2	21	02035000006S6S04P53702031E1				S11116	069352	W52H09	\$	114,372.00	
537020622145370														
0003AB	M101CD15M1	AB	2	97	X4930AC6G 6D		26FB		S11116		W52H09	\$	174,735.00	
070011														
												TOTAL	\$	289,107.00
SERVICE										ACCOUNTING		OBLIGATED		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION							STATION	AMOUNT			
Army	AA		21	02035000006S6S04P53702031E1				S11116	W52H09	\$	114,372.00			
Army	AB		97	X4930AC6G 6D		26FB		S11116	W52H09	\$	174,735.00			
												TOTAL	\$	289,107.00